

**Service Name:** Special Construction  
**Case Number:** 2008-448019.01  
**Customer Name:** Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$38,107.87	\$0.00	\$38,107.87

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$38,785.87	\$0.00	\$38,785.87
GRL	\$872.48	\$0.00	\$872.48
Lump Sum with GRL	\$39,658.35	\$0.00	\$39,658.35
12 Month Payment			\$3,509.70
36 Month Payment			\$1,303.06
60 Month Payment			\$867.22

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%